

**VENDOR PAYMENTS**  
**Post-Conviction Defender Commission**  
**DECEMBER 2011**

| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Brandon O Gibson                  | Travel                    | 158.00      |
| Fedex                             | Communications            | 257.34      |
| Forrest Shoaf                     | Travel                    | 46.14       |
| Holiday Inn Express & Suites      | Travel                    | 492.61      |
| Holiday Inn Select                | Travel                    | 1,128.00    |
| Holiday Inn-University Of Memphis | Travel                    | 744.00      |
| Hyatt Place Memphis/ Primacy Pkwy | Travel                    | 93.00       |
| Jeanene Barrett                   | Prof Services Third Party | 89.98       |
| Keith Bowers                      | Travel                    | 491.46      |
| Memphis Police Department         | Printing and Duplicating  | 97.95       |
| Paul C Ney Jr                     | Travel                    | 11.88       |
| Pentecost, Glenn & Rudd, PLLC     | Prof Services Third Party | 125.00      |
| Professional Reprographics        | Printing and Duplicating  | 162.25      |
| Spann Insurance Inc               | Rentals and Insurance     | 40.00       |
| Xerox Corporation                 | Rentals and Insurance     | 819.28      |